

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 54501 LAWNSDALE SCHOOL DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	7,037.91	5,374.60	0.00	0.00	0.00	0.00	12,412.51	1,681.49	25,199.18	39,293.18
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	26,221.20	20,024.33	0.00	0.00	0.00	0.00	46,245.53	4,214.18	61,738.07	112,197.78
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,259.11	\$25,398.93	\$0.00	\$0.00	\$0.00	\$0.00	\$58,658.04	\$5,895.67	\$86,937.25	\$151,490.96
ALLOCATED/DISTRIBUTED							0.00						58,658.04	5,895.67	86,937.25	151,490.96
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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54506 COUNTY SCHOOL SERVICE FUND - LAWNSDALE																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	757.80	578.76	0.00	0.00	0.00	0.00	1,336.56	181.06	2,713.42	4,231.04
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,823.46	2,156.19	0.00	0.00	0.00	0.00	4,979.65	453.78	6,647.91	12,081.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.26	\$2,734.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,316.21	\$634.84	\$9,361.33	\$16,312.38
ALLOCATED/DISTRIBUTED						0.00							6,316.21	634.84	9,361.33	16,312.38
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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54507 DEV CTR HDCPD MINOR-LAWNDALE																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	104.85	80.07	0.00	0.00	0.00	0.00	184.92	25.05	375.39	585.36
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	390.59	298.30	0.00	0.00	0.00	0.00	688.89	62.78	919.69	1,671.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.44	\$378.37	\$0.00	\$0.00	\$0.00	\$0.00	\$873.81	\$87.83	\$1,295.08	\$2,256.72
ALLOCATED/DISTRIBUTED						0.00							873.81	87.83	1,295.08	2,256.72
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00